

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRC, INC. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 68HERH19D0022 68HERH19F0251	
CODE 063053771		FACILITY CODE		10B. DATED (SEE ITEM 13) 07/01/2019	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X IAW EPA-G-42-101 Contract Administration Representatives					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 063053771 The purpose of this modification is to: 1. Change the COR, 2. Change the Contracting Officer and 3. Change the Contract Specialist TOCOR: Kathryn Schechter Max Expire Date: 06/30/2024 Invoice Approver: Kathryn Schechter LIST OF CHANGES: Reason for Modification: Other Administrative Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$0.00 New Total Amount for this Award: \$2,362,679.46 Buyer changed from Genine McElroy Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathleen Rechenberg		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Kathleen Rechenberg ELECTRONIC SIGNATURE (Signature of Contracting Officer)	
(Signature of person authorized to sign)				16C. DATE SIGNED 11/05/2019	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HERH19D0022/68HERH19F0251/P00001PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
SRC, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>to Kathleen V. Brady</p> <p>Contracting Officer changed from Sheila Dolan</p> <p>to Kathleen Rechenberg</p> <p>Contracting Officer Representative changed from Bryan Lobar</p> <p>to Kathryn Schechter</p> <p>New Issuing Address: CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001</p> <p>New Administration Address: CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001</p> <p>TOCOR (Task Order Contracting Officer's Representative) changed to : Kathryn Schechter Alternate COR/Project Officer changed to :</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 07/01/2019 to 06/30/2020</p>				

Technical Support for Chemistry Reports for the US EPA, Office of Chemical Safety and Pollution Prevention (OCSPP)

Contract: 68HERH19D0022, Task Order:68HERH19F0251, Modification P00001

A. PURPOSE OF MODIFICATION

The Purpose of Modification 1 is:

1. To change the Contracting Officer's Representative to Kathryn Schechter.
2. To change the Contracting Officer to Kathleen Rechenberg.
3. To change the Contract Specialist to Kathleen Brady.

B: LOCAL CLAUSES EPA-G-42-101 Contract Administration Representatives

Task Order-Level Contracting Officers Representatives (CORs)/Project Officers for this contract are as follows:

Kathryn Schechter: COR/Project Officer

Contracting Officials responsible for administering this contract are as follows:

Kathleen Rechenberg: Administrative Contracting Officer

Kathleen Brady: Contract Specialist

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE See Block 16C		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		7. ADMINISTERED BY (If other than Item 6) CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRC, INC. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 063053771		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. 68HERH19D0022 68HERH19F0251	
				10B. DATED (SEE ITEM 13) 07/01/2019	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 063053771 The purpose of this modification is to change the Alternate TO COR to Robert Meyers. TOCOR: Kathryn Schechter Max Expire Date: 06/30/2024 Invoice Approver: Kathryn Schechter The purpose of this modification is to change the Alternate Task Order Contracting Officer's Representative. This administrative modification is issued to change the Contract Specialist/Buyer, Contracting Officer, and Contract Administration Office. In accordance with EPA Local Clause EPA-G-42-101, Contract Administration Representatives, the Primary Contracting Officer's Representatives (CORs)/Project Officers are as follows: COR/Project Officer: Mr. Bryan Lobar Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathleen Rechenberg		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA Kathleen Rechenberg ELECTRONIC SIGNATURE	
(Signature of person authorized to sign)				16C. DATE SIGNED 12/04/2019	

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NAME OF OFFEROR OR CONTRACTOR
SRC, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>US EPA 1200 Pennsylvania Avenue, N. W. Washington, DC 20460 Phone: 202-564-7378 Email: Lobar.Bryan@epa.gov TO COR/Project Officer Ms. Kathryn Schechter</p> <p>US EPA 1200 Pennsylvania Avenue, N. W. Washington, DC 20460 Phone: 202-564-8589 Email: Schechter.kathryn@Epa.gov Alternate COR/Project Officer: Mr. Robert Meyers</p> <p>US EPA 1200 Pennsylvania Avenue, N. W. Washington, DC 20460 Phone: 202-343-9923 Email: Meyers.Robert@epa.gov Contracting Officials responsible for administering this contract are as follows: Contracting Officer: Ms. Kathleen Rechenberg</p> <p>US EPA 26 West Martin Luther King Drive Cincinnati, OH 45268 Phone: 513-487-2853 Email: Rechenberg.Kathleen@epa.gov Contract Specialist: Ms. Kathleen Brady</p> <p>US EPA 26 West Martin Luther King Drive Cincinnati, OH 45268 Phone: 513-569-7180 Email: Brady.Kathleen.V@epa.gov</p> <p>There are no changes to price, delivery, or period of performance by reason of this modification and all other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Contracting Officer Representative changed from Kathryn Schechter</p> <p>to Bryan Lobar</p> <p>Alternate COR/Project Officer changed to : Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
 SRC, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Robert Meyers Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/01/2019 to 06/30/2020				

Technical Support for Chemistry Reports for the US EPA, Office of Chemical Safety and Pollution Prevention (OCSPP)

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00002

A. PURPOSE OF MODIFICATION

The Purpose of Modification is to change the Alternative Task Order Contracting Officers Representative to Robert Meyers

B: LOCAL CLAUSES EPA-G-42-101 Contract Administration Representatives

This unilateral administrative modification is issued to change the Contract Specialist/Buyer, Contracting Officer, and Contract Administration Office. In accordance with EPA Local Clause EPA-G-42-101, Contract Administration Representatives, the Primary Contracting Officer's Representatives (CORs)/Project Officers are as follows:

COR/Project Officer:

Mr. Bryan Lobar

US EPA

1200 Pennsylvania Avenue, N. W.

Washington, DC 20460

Phone: 202-564-7378

Email: Lobar.Bryan@epa.gov

Task Order COR

Ms. Kathryn Schechter

US EPA

1200 Pennsylvania Avenue, N. W.

Washington, DC 20460

Phone: 202-564-8589

Email: Schechter.Kathryn@epa.gov

Alternative Task Order COR

Robert Meyers

US EPA

1200 Pennsylvania Avenue, N. W.

Washington, DC 20460

Phone: 202-343-9923

Email: Meyers.Robert@epa.gov

Contracting Officials responsible for administering this contract are as follows:

Contracting Officer:

Ms. Kathleen Rechenberg

US EPA

26 West Martin Luther King Drive

Cincinnati, OH 45268

Phone: 513-487-2853

Email: Rechenberg.Kathleen@epa.gov

Contract Specialist:

Ms. Kathleen Brady

US EPA

26 West Martin Luther King Drive

Cincinnati, OH 45268

Phone: 513-569-7180

Email: Brady.Kathleen.V@epa.gov

New Contract Administration Office:

US Environmental Protection Agency

Cincinnati Acquisition Division (CAD)

There are no changes to price, delivery, or period of performance by reason of this modification and all other terms and conditions remain unchanged and in full force and effect.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 6		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00003		See Block 16C		PR-OCSP-20-00171			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: W136							
Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)			
SRC, INC.							
Attn: David Sprague							
7502 ROUND POND ROAD							
NORTH SYRACUSE NY 132122558							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HERH19D0022			
				68HERH19F0251			
				10B. DATED (SEE ITEM 13)			
				07/01/2019			
CODE 063053771		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$75,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 063053771							
Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) Task Order:							
Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs							
TOCOR: Kathryn Schechter Max Expire Date: 06/30/2024 Invoice Approver: Kathryn Schechter							
This unilateral modification (P00003), as detailed on pages 3 through 6 of this document, is issued to provide incremental funding in the amount of \$75,000.00 to Contract Line Item Number (CLIN) 0001 (Base Period).							
All other terms and conditions remain unchanged and in full force and effect.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Kathleen Rechenberg			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				 (Signature of Contracting Officer)		03/10/2020 (Signature of person authorized to sign)	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERH19D0022/68HERH19F0251/P00003	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SRC, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$75,000.00</p> <p>New Total Obligated Amount for this Award: \$275,000.00</p> <p>Incremental Funded Amount changed from \$200,000.00 to \$275,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001</p> <p>Obligated Amount for this Modification: \$75,000.00</p> <p>Incremental Funded Amount changed from \$200,000.00 to \$275,000.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>20-21-B-69T-000CD6-2505-TC5PQQP-2069TC1003-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69T</p> <p>Program (PRC) 000CD6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QT5PSMZZ</p> <p>Cost Organization TC5PQQP</p> <p>DCN-LineID 2069TC1003-001</p> <p>Quantity: 0</p> <p>Amount: \$75,000.00</p> <p>Percent: 16.49155</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 07/01/2019 to 06/30/2020</p>				

Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) Task Order: Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00003

Procurement Management Roles

Task Order Contracting Officer's Representative (TOCOR)

Bethany Masten
USEPA Headquarters
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N.W.
Mail Code: 7404T
Washington, DC 20460
Phone: 202-564-8803
Email: Masten.Bethany@epa.gov

Alternate TOCOR

Robert Meyers
USEPA Headquarters
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N.W.
Mail Code: 7406M
Washington, DC 20460
Phone: 202-343-9923
Email: Meyers.Robert@epa.gov

Contracting Officer

Katie Rechenberg
USEPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2853
Email: Rechenberg.Kathleen@epa.gov

Contract Specialist

Sean Gifford
USEPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of Modification P00003 to this task order is to incrementally fund Contract Line Item Number (CLIN) 0001 (Base Period) of this Task Order in the amount of \$75,000.00.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001, 0002, 0003, 0004 and 0005** are severable and may be incrementally funded. For these items, the sum of **\$275,000.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.

Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) Task Order: Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00003

- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer
Choice Chemical Substances (CESSD) Task Order: Preparation of ICB
Chemistry Reports for EPA's New Chemicals Programs**

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00003

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period

Line Item 0001 \$454,778.44

Total Price for the Base Period: \$454,778.44

Line Item Pricing for Option Period 1

Line Item 0002 \$463,877.95

Total Price for Option Period 1: \$463,877.95

Line Item Pricing for Option Period 2

Line Item 0003 \$473,166.91

Total Price for Option Period 2: \$473,166.91

Line Item Pricing for Option Period 3

Line Item 0004 \$482,638.83

Total Price for Option Period 3: \$482,638.83

Line Item Pricing for Option Period 4

Line Item 0005 \$488,217.33

Total Price for Option Period 4: \$488,217.33

Total Price for All Periods: \$2,362,679.46

Funding for Period of Performance

Funded at Task Order Award

Line Item 0001 \$200,000.00

Line Item 0002 \$0.00

Line Item 0003 \$0.00

Line Item 0004 \$0.00

Line Item 0005 \$0.00

Total Funded at Task Order Award: \$200,000.00

Funded via Modification P00003

Line Item 0001 \$75,000.00

Line Item 0002 \$0.00

Line Item 0003 \$0.00

Line Item 0004 \$0.00

Total Funded via Modification P00003: \$75,000.00

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer
Choice Chemical Substances (CESSD) Task Order: Preparation of ICB
Chemistry Reports for EPA's New Chemicals Programs**

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00003

Total Funded for the Base Period	
Line Item 0001	\$275,000.00
Total Funded for the Base Period:	\$275,000.00
Total Funded for Option Period 1	
Line Item 0002	\$0.00
Total Funded for Option Period 1:	\$0.00
Total Funded for Option Period 2	
Line Item 0003	\$0.00
Total Funded for Option Period 2:	\$0.00
Total Funded for Option Period 3	
Line Item 0004	\$0.00
Total Funded for Option Period 3:	\$0.00
Total Funded for Option Period 4	
Line Item 0005	\$0.00
Total Funded for Option Period 4:	\$0.00
Balance to be Funded by Program Office	
Line Item 0001	\$179,778.44
Line Item 0002	\$463,877.95
Line Item 0003	\$473,166.91
Line Item 0004	\$482,638.83
Line Item 0005	\$488,217.33
Total Balance to be Funded by Program Office:	\$2,087,679.46
Total Task Order Amount:	\$2,362,679.46
Total Funded Amount:	\$275,000.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001		CODE CAD		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SRC, Inc. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558				(x)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
				x		10A. MODIFICATION OF CONTRACT/ORDER NO. 68HERH19D0022 68HERH19F0251	
						10B. DATED (SEE ITEM 13) 07/01/2019	
CODE 063053771		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule				Net Increase:		\$97,500.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE		A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
		B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
		C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X		D. OTHER (Specify type of modification and authority) IAW FAR 52.217-9, Option to Extend the Term of the Contract					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 063053771 Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) Task Order: Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs TOCOR: Bethany Masten Max Expire Date: 06/30/2024 Invoice Approver: Bethany Masten Alt Invoice App: Robert Meyers The purpose of this bilateral modification (P00004), as detailed on pages 4 through 7 of this document, is to: 1. Exercise Option Period 1 under Contract Line Item Number (CLIN) 0002, with a period of performance of July 1, 2020 to June 30, 2021; and Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kathleen Rechenberg			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		16C. DATE SIGNED 06/30/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERH19D0022/68HERH19F0251/P00004	PAGE	OF
		2	7

NAME OF OFFEROR OR CONTRACTOR

SRC, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Incrementally fund CLIN 0002 (Option Period 1) in the amount of \$85,500.00; and</p> <p>3. Incrementally fund CLIN 0001 (Base Period) in the amount of \$12,000.00.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Exercise an Option Period Of Performance End Date changed from 30-JUN-20 to 30-JUN-21 Obligated Amount for this Modification: \$97,500.00 New Total Obligated Amount for this Award: \$372,500.00 Incremental Funded Amount changed from \$275,000.00 to \$372,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002 Obligated Amount for this Modification: \$85,500.00 Incremental Funded Amount changed from \$0.00 to \$85,500.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-69T-000CD6-2505-TC5PQQP-2069TC1006-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 69T Program (PRC) 000CD6 Budget (BOC) 2505 Job # (Site/Project) QT5PSMZZ Cost Organization TC5PQQP DCN-LineID 2069TC1006-001 Quantity: 0 Amount: \$85,500.00 Percent: 18.43157 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 0001 Obligated Amount for this Modification: \$12,000.00 Incremental Funded Amount changed from \$275,000.00 to \$287,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERH19D0022/68HERH19F0251/P00004	PAGE	OF
		3	7

NAME OF OFFEROR OR CONTRACTOR

SRC, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Account code: 20-21-B-69T-000CD6-2505-TC5PQQP-2069TC1007-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 69T Program (PRC) 000CD6 Budget (BOC) 2505 Job # (Site/Project) QT5PSMZZ Cost Organization TC5PQQP DCN-LineID 2069TC1007-001 Quantity: 0 Amount: \$12,000.00 Percent: 2.63865 Subject To Funding: N Payment Address: Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/01/2019 to 06/30/2021				

Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) Task Order: Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00004

Procurement Management Roles

Task Order Contracting Officer's Representative (TOCOR)

Bethany Masten
USEPA Headquarters
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N.W.
Mail Code: 7404T
Washington, DC 20460
Phone: 202-564-8803
Email: Masten.Bethany@epa.gov

Alternate TOCOR

Robert Meyers
USEPA Headquarters
William Jefferson Clinton Building
1200 Pennsylvania Avenue, N.W.
Mail Code: 7406M
Washington, DC 20460
Phone: 202-343-9923
Email: Meyers.Robert@epa.gov

Contracting Officer

Katie Rechenberg
USEPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2853
Email: Rechenberg.Kathleen@epa.gov

Contract Specialist

Sean Gifford
USEPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of bilateral Modification P00004 to this task order is to:

1. Exercise Option Period 1 under Contract Line Item Number (CLIN) 0002, with a period of performance of July 1, 2020 to June 30, 2021; and
2. Incrementally fund CLIN 0002 in the amount of \$85,500.00; and
3. Incrementally fund CLIN 0001 (Base Period) in the amount of \$12,000.00.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer
Choice Chemical Substances (CESSD) Task Order: Preparation of ICB
Chemistry Reports for EPA's New Chemicals Programs**

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00004

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001, 0002, 0003, 0004 and 0005** are severable and may be incrementally funded. For these items, the sum of **\$372,500.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer
Choice Chemical Substances (CESSD) Task Order: Preparation of ICB
Chemistry Reports for EPA's New Chemicals Programs**

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00004

- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.
- (g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".
- (h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	<u>\$454,778.44</u>
Total Price for the Base Period:	\$454,778.44
Line Item Pricing for Option Period 1	
Line Item 0002	<u>\$463,877.95</u>
Total Price for Option Period 1:	\$463,877.95
Line Item Pricing for Option Period 2	
Line Item 0003	<u>\$473,166.91</u>
Total Price for Option Period 2:	\$473,166.91
Line Item Pricing for Option Period 3	
Line Item 0004	<u>\$482,638.83</u>
Total Price for Option Period 3:	\$482,638.83
Line Item Pricing for Option Period 4	
Line Item 0005	<u>\$488,217.33</u>
Total Price for Option Period 4:	\$488,217.33
Total Price for All Periods:	\$2,362,679.46

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	<u>\$0.00</u>
Total Funded at Task Order Award:	\$200,000.00

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer
Choice Chemical Substances (CESSD) Task Order: Preparation of ICB
Chemistry Reports for EPA's New Chemicals Programs**

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00004

Funded via Modification P00003

Line Item 0001	\$75,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	<u>\$75,000.00</u>

Funded via Modification P00004

Line Item 0001	\$12,000.00
Line Item 0002	\$85,500.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00004:	<u>\$97,500.00</u>

Total Funded for the Base Period

Line Item 0001	\$287,000.00
Total Funded for the Base Period:	<u>\$287,000.00</u>

Total Funded for Option Period 1

Line Item 0002	\$85,500.00
Total Funded for Option Period 1:	<u>\$85,500.00</u>

Total Funded for Option Period 2

Line Item 0003	\$0.00
Total Funded for Option Period 2:	<u>\$0.00</u>

Total Funded for Option Period 3

Line Item 0004	\$0.00
Total Funded for Option Period 3:	<u>\$0.00</u>

Total Funded for Option Period 4

Line Item 0005	\$0.00
Total Funded for Option Period 4:	<u>\$0.00</u>

Balance to be Funded by Program Office

Line Item 0001	\$167,778.44
Line Item 0002	\$378,377.95
Line Item 0003	\$473,166.91
Line Item 0004	\$482,638.83
Line Item 0005	\$488,217.33
Total Balance to be Funded by Program Office:	<u>\$1,990,179.46</u>

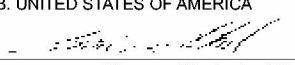
Total Task Order Amount:

\$2,362,679.46

Total Funded Amount:

\$372,500.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 12	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00005		See Block 16C		PR-OCSP-20-00489			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
SRC, Inc. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x			
				10A. MODIFICATION OF CONTRACT/ORDER NO. 68HERH19D0022 68HERH19F0251			
				10B. DATED (SEE ITEM 13) 07/01/2019			
CODE 063053771		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$60,000.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 063053771							
Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Task Order:							
Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs							
TOCOR: Kathryn Schechter Max Expire Date: 06/30/2024 Invoice Approver: Kathryn Schechter Alt							
Invoice App: Robert Meyers							
The purpose of this unilateral Modification P00005, as detailed on pages 4 through 7 of this document, is to:							
1. Incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$60,000.00; and							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		09/17/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERH19D0022/68HERH19F0251/P00005	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SRC, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>2. Incorporate the attached EPA blanket administrative modification signed by Raoul Scott on July 30, 2020.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>LIST OF CHANGES: Reason for Modification: Other Administrative Action Obligated Amount for this Modification: \$60,000.00 New Total Obligated Amount for this Award: \$432,500.00 Incremental Funded Amount changed from \$372,500.00 to \$432,500.00</p> <p>FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment. (AUG 2020) is incorporated by reference.</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002 Obligated Amount for this Modification: \$60,000.00 Incremental Funded Amount changed from \$85,500.00 to \$145,500.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-21-B-69T-000CD6-2505-TC5PQQP-2069TC1010-001 Beginning FiscalYear 20 Ending Fiscal Year 21 Fund (Appropriation) B Budget Organization 69T Program (PRC) 000CD6 Budget (BOC) 2505 Job # (Site/Project) QT5PSMZZ Cost Organization TC5PQQP DCN-LineID 2069TC1010-001 Quantity: 0 Amount: \$60,000.00 Percent: 12.93444 Subject To Funding: N Payment Address:</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HERH19D0022/68HERH19F0251/P00005PAGE OF
3 12

NAME OF OFFEROR OR CONTRACTOR

SRC, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 07/01/2019 to 06/30/2021				

Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Task Order: Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00005

Procurement Management Roles

Task Order Contracting Officer's Representative (TOCOR)

Kathryn Schechter
USEPA
1201 Constitution Avenue, N.W.
Mail Code: 7406M
Washington, DC 20004
Phone: 202-564-8589
Email: Schechter.Kathryn@epa.gov

Alternate TOCOR

Robert Meyers
USEPA
1201 Constitution Avenue, N.W.
Mail Code: 7406M
Washington, DC 20004
Phone: 202-343-9923
Email: Meyers.Robert@epa.gov

Contract Level Contracting Officer Representative (CLCOR):

Isaac Francois
USEPA
1201 Constitution Ave NW
Mail Code: 7408M
Washington, DC 20004
Phone: 202-564-6492
Email: Francois.Isaac@epa.gov

Contracting Officer

Sean Gifford
USEPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of Modification P00005 to this Task Order is to:

1. Incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$60,000.00; and
2. Incorporate the attached EPA blanket administrative modification signed by Raoul Scott on July 30, 2020.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001, 0002, 0003, 0004 and 0005** are severable and may be incrementally funded. For

Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Task Order: Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00005

these items, the sum of **\$432,500.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.

- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.
- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of

Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Task Order: Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00005

this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$454,778.44
Total Price for the Base Period:	\$454,778.44
Line Item Pricing for Option Period 1	
Line Item 0002	\$463,877.95
Total Price for Option Period 1:	\$463,877.95
Line Item Pricing for Option Period 2	
Line Item 0003	\$473,166.91
Total Price for Option Period 2:	\$473,166.91
Line Item Pricing for Option Period 3	
Line Item 0004	\$482,638.83
Total Price for Option Period 3:	\$482,638.83
Line Item Pricing for Option Period 4	
Line Item 0005	\$488,217.33
Total Price for Option Period 4:	\$488,217.33
Total Price for All Periods:	\$2,362,679.46

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded at Task Order Award:	\$200,000.00
Funded via Modification P00003	
Line Item 0001	\$75,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	\$75,000.00

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer
Choice Chemical Substances (CESSD) ID/IQ Task Order: Preparation of ICB
Chemistry Reports for EPA's New Chemicals Programs**

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00005

Funded via Modification P00004	
Line Item 0001	\$12,000.00
Line Item 0002	\$85,500.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00004:	<u>\$97,500.00</u>
Funded via Modification P00005	
Line Item 0001	\$0.00
Line Item 0002	\$60,000.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00005:	<u>\$60,000.00</u>
Total Funded for the Base Period	
Line Item 0001	\$287,000.00
Total Funded for the Base Period:	<u>\$287,000.00</u>
Total Funded for Option Period 1	
Line Item 0002	\$145,500.00
Total Funded for Option Period 1:	<u>\$145,500.00</u>
Total Funded for Option Period 2	
Line Item 0003	\$0.00
Total Funded for Option Period 2:	<u>\$0.00</u>
Total Funded for Option Period 3	
Line Item 0004	\$0.00
Total Funded for Option Period 3:	<u>\$0.00</u>
Total Funded for Option Period 4	
Line Item 0005	\$0.00
Total Funded for Option Period 4:	<u>\$0.00</u>
Balance to be Funded by Program Office	
Line Item 0001	\$167,778.44
Line Item 0002	\$318,377.95
Line Item 0003	\$473,166.91
Line Item 0004	\$482,638.83
Line Item 0005	\$488,217.33
Total Balance to be Funded by Program Office:	<u>\$1,930,179.46</u>
Total Task Order Amount (w/ options):	\$2,362,679.46
Total Task Order Amount (w/o options):	\$918,656.39
Total Funded Amount:	\$432,500.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 6	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00006		See Block 16C		PR-OCSP-21-00041			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
CAD							
CAD US Environmental Protection Agency 26 West Martin Luther King Drive Mail Code: W136 Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SRC, Inc. Attn: David Sprague 7502 ROUND POND ROAD NORTH SYRACUSE NY 132122558				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				68HERH19D0022			
				68HERH19F0251			
				10B. DATED (SEE ITEM 13)			
CODE 063053771				FACILITY CODE			
				07/01/2019			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
See Schedule				Net Increase:		\$100,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 063053771 Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Task Order: Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs TOCOR: Kathryn Schechter Max Expire Date: 06/30/2024 Invoice Approver: Kathryn Schechter Alt Invoice App: Robert Meyers The purpose of this unilateral Modification P00006, as detailed on pages 3 through 6 of this document, is to incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$100,000.00.							
All other terms and conditions remain unchanged and in full force and effect. Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		11/13/2020	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERH19D0022/68HERH19F0251/P00006	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SRC, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$100,000.00</p> <p>New Total Obligated Amount for this Award: \$532,500.00</p> <p>Incremental Funded Amount changed from \$432,500.00 to \$532,500.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002</p> <p>Obligated Amount for this Modification: \$100,000.00</p> <p>Incremental Funded Amount changed from \$145,500.00 to \$245,500.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 20-21-B-69A-000CD6-2505-TC5PQQP-2169TC1003-001</p> <p>Beginning FiscalYear 20</p> <p>Ending Fiscal Year 21</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69A</p> <p>Program (PRC) 000CD6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QT5PSMZZ</p> <p>Cost Organization TC5PQQP</p> <p>DCN-LineID 2169TC1003-001</p> <p>Quantity: 0</p> <p>Amount: \$100,000.00</p> <p>Percent: 21.55739</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>Period of Performance: 07/01/2019 to 06/30/2021</p>				

Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Task Order: Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00006

Procurement Management Roles

Task Order Contracting Officer's Representative (TOCOR)

Kathryn Schechter
USEPA
1201 Constitution Avenue, N.W.
Mail Code: 7406M
Washington, DC 20004
Phone: 202-564-8589
Email: Schechter.Kathryn@epa.gov

Alternate TOCOR

Robert Meyers
USEPA
1201 Constitution Avenue, N.W.
Mail Code: 7406M
Washington, DC 20004
Phone: 202-343-9923
Email: Meyers.Robert@epa.gov

Contract Level Contracting Officer Representative (CLCOR):

Isaac Francois
USEPA
1201 Constitution Ave NW
Mail Code: 7408M
Washington, DC 20004
Phone: 202-564-6492
Email: Francois.Isaac@epa.gov

Contracting Officer

Sean Gifford
USEPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of Modification P00006 to this Task Order is to incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$100,000.00.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001, 0002, 0003, 0004 and 0005** are severable and may be incrementally funded. For these items, the sum of **\$532,500.00 (detailed below)** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by

Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Task Order: Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00006

the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Task Order: Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00006

(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$454,778.44
Total Price for the Base Period:	\$454,778.44
Line Item Pricing for Option Period 1	
Line Item 0002	\$463,877.95
Total Price for Option Period 1:	\$463,877.95
Line Item Pricing for Option Period 2	
Line Item 0003	\$473,166.91
Total Price for Option Period 2:	\$473,166.91
Line Item Pricing for Option Period 3	
Line Item 0004	\$482,638.83
Total Price for Option Period 3:	\$482,638.83
Line Item Pricing for Option Period 4	
Line Item 0005	\$488,217.33
Total Price for Option Period 4:	\$488,217.33
Total Price for All Periods:	\$2,362,679.46

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded at Task Order Award:	\$200,000.00
Funded via Modification P00003	
Line Item 0001	\$75,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00003:	\$75,000.00
Funded via Modification P00004	
Line Item 0001	\$12,000.00
Line Item 0002	\$85,500.00

**Chemical Screening Review and/or Evaluation of New, Existing, and Safer
Choice Chemical Substances (CESSD) ID/IQ Task Order: Preparation of ICB
Chemistry Reports for EPA's New Chemicals Programs**

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00006

Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00004:	<u>\$97,500.00</u>
Funded via Modification P00005	
Line Item 0001	\$0.00
Line Item 0002	\$60,000.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00005:	<u>\$60,000.00</u>
Funded via Modification P00006	
Line Item 0001	\$0.00
Line Item 0002	\$100,000.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Total Funded via Modification P00006:	<u>\$100,000.00</u>
Total Funded for the Base Period	
Line Item 0001	<u>\$287,000.00</u>
Total Funded for the Base Period:	<u>\$287,000.00</u>
Total Funded for Option Period 1	
Line Item 0002	<u>\$245,500.00</u>
Total Funded for Option Period 1:	<u>\$245,500.00</u>
Total Funded for Option Period 2	
Line Item 0003	<u>\$0.00</u>
Total Funded for Option Period 2:	<u>\$0.00</u>
Total Funded for Option Period 3	
Line Item 0004	<u>\$0.00</u>
Total Funded for Option Period 3:	<u>\$0.00</u>
Total Funded for Option Period 4	
Line Item 0005	<u>\$0.00</u>
Total Funded for Option Period 4:	<u>\$0.00</u>
Balance to be Funded by Program Office	
Line Item 0001	\$167,778.44
Line Item 0002	\$218,377.95
Line Item 0003	\$473,166.91
Line Item 0004	\$482,638.83
Line Item 0005	\$488,217.33
Total Balance to be Funded by Program Office:	<u>\$1,830,179.46</u>
Total Task Order Amount (w/ options):	\$2,362,679.46
Total Task Order Amount (w/o options):	\$918,656.39
Total Funded Amount:	\$532,500.00

END OF DOCUMENT

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 7	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00007		See Block 16C		PR-OCSP-21-00159			
6. ISSUED BY		CODE	7. ADMINISTERED BY (If other than Item 6)		CODE		
CAD							
US Environmental Protection Agency							
26 West Martin Luther King Drive							
Mail Code: W136							
Cincinnati OH 45268-0001							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)	9A. AMENDMENT OF SOLICITATION NO.		
SRC, Inc.							
Attn: David Sprague					9B. DATED (SEE ITEM 11)		
7502 ROUND POND ROAD							
NORTH SYRACUSE NY 132122558							
				X	10A. MODIFICATION OF CONTRACT/ORDER NO.		
					68HERH19D0022		
					68HERH19F0251		
					10B. DATED (SEE ITEM 13)		
					07/01/2019		
CODE	063053771	FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$218,377.95	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) IAW Local Clause EPA-B-32-103, Limitation of Government's Obligation						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 063053771							
Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Task Order:							
Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs							
TOCOR: Kathryn Schechter Max Expire Date: 06/30/2024 Invoice Approver: Kathryn Schechter Alt							
Invoice App: Robert Meyers							
This unilateral Modification P00007 is issued, as detailed on pages 3 through 7 of this document, to incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$218,377.95.							
All other terms and conditions remain unchanged and in full force and effect.							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Sean Gifford			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		03/05/2021	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED 68HERH19D0022/68HERH19F0251/P00007	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR

SRC, Inc.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification: Funding Only Action</p> <p>Obligated Amount for this Modification: \$218,377.95</p> <p>New Total Obligated Amount for this Award: \$750,877.95</p> <p>Incremental Funded Amount changed from \$532,500.00 to \$750,877.95</p> <p>CHANGES FOR LINE ITEM NUMBER: 0002</p> <p>Obligated Amount for this Modification: \$218,377.95</p> <p>Incremental Funded Amount changed from \$245,500.00 to \$463,877.95</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 21-22-B-69L-000CD6-2505-QT5PSMZZ-TC5PQQP-2169AC2123-001</p> <p>Beginning FiscalYear 21</p> <p>Ending Fiscal Year 22</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 69L</p> <p>Program (PRC) 000CD6</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) QT5PSMZZ</p> <p>Cost Organization TC5PQQP</p> <p>DCN-LineID 2169AC2123-001</p> <p>Quantity: 0</p> <p>Amount: \$218,377.95</p> <p>Percent: 0</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Payment:</p> <p style="padding-left: 40px;">RTP Finance Center</p> <p style="padding-left: 40px;">US Environmental Protection Agency</p> <p style="padding-left: 40px;">RTP-Finance Center (AA216-01)</p> <p style="padding-left: 40px;">109 TW Alexander Drive</p> <p style="padding-left: 40px;">www2.epa.gov/financial/contracts</p> <p style="padding-left: 40px;">Durham NC 27711</p> <p>Period of Performance: 07/01/2019 to 06/30/2021</p>				

Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Task Order: Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00007

Procurement Management Roles

Task Order Contracting Officer's Representative (TOCOR)

Kathryn Schechter
U.S. EPA
1201 Constitution Avenue, N.W.
Mail Code: 7406M
Washington, DC 20004
Phone: 202-564-8589
Email: Schechter.Kathryn@epa.gov

Alternate TOCOR

Robert Meyers
U.S. EPA
1201 Constitution Avenue, N.W.
Mail Code: 7406M
Washington, DC 20004
Phone: 202-343-9923
Email: Meyers.Robert@epa.gov

Contract Level Contracting Officer Representative (CLCOR):

Isaac Francois
U.S. EPA
1201 Constitution Ave NW
Mail Code: 7408M
Washington, DC 20004
Phone: 202-564-6492
Email: Francois.Isaac@epa.gov

Contracting Officer

Sean Gifford
U.S. EPA
26 West Martin Luther King Drive
Mail Code: W136A
Cincinnati, OH 45268
Phone: 513-487-2506
Email: Gifford.Sean@epa.gov

I. Purpose of Modification:

The purpose of Modification P00007 to this Task Order is to incrementally fund Contract Line Item Number (CLIN) 0002 (Option Period 1) in the amount of \$218,377.95.

All other terms and conditions remain unchanged and in full force and effect.

II. Limitation of Government's Obligation - EPA Clause EPA-B-32-103:

- (a) Severable services may be incrementally funded. Non-severable services shall not be incrementally funded. Contract line items **0001, 0002, 0003, 0004 and 0005** are severable and may be incrementally funded. For these items, the sum of **\$750,877.95 (detailed below)** of the total price is presently available for payment and allotted to this contract.
- (b) For items identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by

Chemical Screening Review and/or Evaluation of New, Existing, and Safer Choice Chemical Substances (CESSD) ID/IQ Task Order: Preparation of ICB Chemistry Reports for EPA's New Chemicals Programs

Contract: 68HERH19D0022, Task Order: 68HERH19F0251, Modification P00007

the Government, including reimbursement in the event of termination of those items for the Government's convenience, approximates the total amount currently allotted for those items to the contract. The Contractor shall not continue work on those items beyond that point. Subject to the clause entitled "Termination for Convenience of the Government," the Government will not be obligated, under any circumstances, to reimburse the Contractor in excess of the amount payable by the Government in the event of the termination of applicable contract line items for convenience including costs, profit, and estimated termination costs for those line items.

- (c) Notwithstanding the dates specified in the allotment schedule in paragraph (h) of this clause, the Contractor will notify the Contracting Officer, in writing, at least **15 days** prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate **75 percent** of the total amount currently allotted to the contract for performance of the applicable items. The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of the applicable line items up to the next scheduled date for the allotment of funds identified in paragraph (a) of this clause, or to a substitute date as determined by the Government pursuant to paragraph (d) of this clause. If, after such notification, additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause entitled "Termination for Convenience of the Government."
- (d) The parties contemplate that, subject to the availability of appropriations, the Government may allot additional funds for continued performance of the contract line items identified in paragraph (a) of this clause and will determine the estimated period of contract performance which will be covered by the funds. If additional funds are allotted, the Contracting Officer will notify the Contractor in writing. The Contractor shall not resume performance of the contract line items identified in paragraph (a) until the written notice is received. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and to the new estimated period of contract performance. The contract will be modified accordingly.
- (e) The Government may, at any time prior to termination, allot additional funds for the performance of the contract line items identified in paragraph (a) of this clause.
- (f) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default". The provisions of this clause are limited to the work and allotment of funds for the contract line items set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded.

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(g) Nothing in this clause affects the right of the Government to otherwise terminate this contract pursuant to the contract clause entitled "Termination for Convenience of the Government".

(h) The parties contemplate that the Government may obligate funds to this contract in accordance with the following schedule:

**Funding is typically provided covering two months at a time. These amounts may vary, however, higher or lower.

Recapitulation of Pricing

Line Item Pricing for Base Period	
Line Item 0001	\$454,778.44
Total Price for the Base Period:	\$454,778.44
Line Item Pricing for Option Period 1	
Line Item 0002	\$463,877.95
Total Price for Option Period 1:	\$463,877.95
Line Item Pricing for Option Period 2	
Line Item 0003	\$473,166.91
Total Price for Option Period 2:	\$473,166.91
Line Item Pricing for Option Period 3	
Line Item 0004	\$482,638.83
Total Price for Option Period 3:	\$482,638.83
Line Item Pricing for Option Period 4	
Line Item 0005	\$488,217.33
Total Price for Option Period 4:	\$488,217.33
Total Price for All Periods:	\$2,362,679.46

Funding for Period of Performance

Funded at Task Order Award	
Line Item 0001	\$200,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded at Task Order Award:	\$200,000.00
Funded via Modification P00003	
Line Item 0001	\$75,000.00
Line Item 0002	\$0.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded via Modification P00003:	\$75,000.00
Funded via Modification P00004	
Line Item 0001	\$12,000.00

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Line Item 0002	\$85,500.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded via Modification P00004:	<u>\$97,500.00</u>

Funded via Modification P00005

Line Item 0001	\$0.00
Line Item 0002	\$60,000.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded via Modification P00005:	<u>\$60,000.00</u>

Funded via Modification P00006

Line Item 0001	\$0.00
Line Item 0002	\$100,000.00
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded via Modification P00006:	<u>\$100,000.00</u>

Funded via Modification P00007

Line Item 0001	\$0.00
Line Item 0002	\$218,377.95
Line Item 0003	\$0.00
Line Item 0004	\$0.00
Line Item 0005	\$0.00
Total Funded via Modification P00007:	<u>\$218,377.95</u>

Total Funded for the Base Period

Line Item 0001	\$287,000.00
Total Funded for the Base Period:	<u>\$287,000.00</u>

Total Funded for Option Period 1

Line Item 0002	\$463,877.95
Total Funded for Option Period 1:	<u>\$463,877.95</u>

Total Funded for Option Period 2

Line Item 0003	\$0.00
Total Funded for Option Period 2:	<u>\$0.00</u>

Total Funded for Option Period 3

Line Item 0004	\$0.00
Total Funded for Option Period 3:	<u>\$0.00</u>

Total Funded for Option Period 4

Line Item 0005	\$0.00
Total Funded for Option Period 4:	<u>\$0.00</u>

Balance to be Funded by Program Office

Line Item 0001	\$167,778.44
Line Item 0002	\$0.00
Line Item 0003	\$473,166.91

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Line Item 0004	\$482,638.83
Line Item 0005	\$488,217.33
Total Balance to be Funded by Program Office:	\$1,611,801.51
Total Task Order Amount (w/ options):	\$2,362,679.46
Total Task Order Amount (w/o options):	\$918,656.39
Total Funded Amount:	\$750,877.95

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